3/2/2021

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt February 2021

<u>C/</u>	ASE#	CUSTOMER NAME	P AYABLE AMT	TYP CD	DOCKET_NUM_	CASE PGM	REF_NUM_TXT	REG ENT NAME	CHK ITEM NUM	CHK_ITEM_DT
		AQ								
	597	37 OCI BEAUMONT LLC	\$54,300.00	ADMINORDER	2020-1141-AIR-E	AQ	RN102559291	BEAUMONT PLANT	IPAO MAILED	02/25/2021
	602	O2 SI GROUP INC	\$17,190.00	ADMINORDER	2021-0008-AIR-E	AQ	RN100218999	SI GROUP TEXAS OPERATIONS	IPAO MAILED	02/08/2021
	599	12 WESTLAKE LONGVIEW CORPORATION	\$13,200.00	ADMINORDER	2020-1315-AIR-E	AQ	RN105138721	WESTLAKE LONGVIEW	IPAO MAILED	02/24/2021
	601	59 XTO ENERGY INC		ADMINORDER	2021-0006-AIR-E	AQ	RN100210434	HAWKINS GAS PLANT	IPAO MAILED	02/08/2021

Total by Program: AO 4

All Programs: 4

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

Number of Investigations:

5

HPV SNC Approved Investigations Last Full Month.rpt February 2021

Invoct # . (00000001691766	Invest Date		02/10/2021 Co.	mpliance Invest File Povious	DN101270287	AMERICAN ACRYL PASADENA
764716		02/10/2021		• •	mpliance Invest File Review with the maximum allowable emission		
-							
	00000001692395			• •	mpliance Invest File Review		ENTERPRISE MONT BELVIEU COMPLEX
768399	ACTIVE	01/27/2021	HPV	Failure to maintair [Category A8]	n the emissions in tons per year (tpy) fo	or Waste Heat Boiler (WHB) (EPN:	DW37.101) within the limits of the Maximum Allowable Emissions Rates (MAER).
768418	ACTIVE	01/27/2021	HPV	Failure to maintair (Category A8 HPV		or Waste Heat Boiler (WHB) (EPN:	DW37.101) within the limits of the Maximum Allowable Emissions Rates (MAER).
768419	ACTIVE	01/27/2021	HPV	Failure to maintain	n the Waste Heat Boiler (WHB) (EPN: D	W37.101) emissions concentration	ns within the permit limit. [Category A8 HPV GC 2]
768454	RESOLVED	02/23/2021	HPV	Failure to maintain A8 HPV CG 2)	n emissions concentrations for Auxilian	y Boiler B (Aux B) (EPN: BO10.103	B) within the limits of the Maximum Allowable Emissions Rates (MAER). (Category
768495	ACTIVE	01/28/2021	HPV	Failure to maintain [Category A8 HPV	. , , ,	Combustion Unit Cap (EPN: COMB	CAP) within the limits of the Maximum Allowable Emissions Rates (MAER).
768521	ACTIVE	01/28/2021	HPV	Failure to maintain	n the emissions in tons per year (tpy) fo	or Flare (EPN: SK25.801) within the	e limits of the Maximum Allowable Emissions Rates (MAER). [Category A8 HPV GC 2
768551	ACTIVE	01/29/2021	HPV		n the emissions in tons per year (tpy) fo ble Emissions Rates (MAER). [Category	, , ,	DW37.101) Regeneration Air Heater (FIN: HR15.102) within the limits of the
768557	ACTIVE	01/29/2021	HPV		n the emissions in tons per year (tpy) foons Rates (MAER). [Category A8 HPV GC	, , ,	DW37.101) Duct Burner (FIN: HR15.103) within the limits of the Maximum
768564	ACTIVE	01/29/2021	HPV		n the emissions in tons per year (tpy) fo Naximum Allowable Emissions Rates (M	, , ,	DW37.101) Regeneration Air Compressor Gas Turbine A (FIN: GT26.101A) within
768568	ACTIVE	01/29/2021	HPV		n the emissions in tons per year (tpy) fo Naximum Allowable Emissions Rates (M	, , ,	DW37.101) Regeneration Air Compressor Gas Turbine B (FIN: GT26.101B) within
768569	ACTIVE	01/29/2021	HPV		n the emissions in tons per year (tpy) fo owable Emissions Rates (MAER). [Categ	, ,,	DW37.101) Reactor Evacuation Ejector Effluent (FIN: BO10.101) within the limits o
768876	ACTIVE	02/03/2021	HPV	Failure to maintain	n WHB Duct Burner (FIN: HR15.103) co	ntribution to not more than 5% of	the overall heat input needs of the WHB. (Category A8 HPV GC 2)
Invest #: (00000001672556	Invest Date	:	02/12/2021 Co	mpliance Invest File Review	RN100229905	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT
767967	RESOLVED	02/10/2021	HPV	Failure to maintain High Priority Viola		OC) emissions from Process Vents	(Unit ID: GRP-FINVNT [PE-FCM2DRY; PE-FCM2STG]). (CATEGORY A12.i.6 Violation;
767983	RESOLVED	02/10/2021	HPV	Failure to maintain 2)	n hourly VOC emissions for Process Ven	ts (Unit ID: GRP-FINVNT [PE-FCM:	3DRY; PE-FCM3STG]). (CATEGORY A12.i.6 Violation; High Priority Violation, Criterion
768099	RESOLVED	02/04/2021	HPV	Failure to maintain	n volatile organic compound emissions	(VOC) from Cooling Tower (Unit II	D: CT1). (CATEGORY A12.i.6 Violation; High Priority Violation, Criterion 2)
768128	RESOLVED	02/10/2021	HPV	Failure to maintain Priority Violation,	. , ,	ssions from process vents (Unit IE	D: GRP-FINVNT [PE-CM7DRY; PE-CM7STG]). (CATEGORY A12.i.6 Violation; High
Invest #: 0	00000001691571	Invest Date	:	02/10/2021 Co	mpliance Invest File Review	RN100706803	DEER PARK VCM PLANT
764549	RESOLVED	02/10/2021	HPV	Failure to comply	with the chloride equivalent emission s	tandard applicable to HCIN3 (EPN	DPV-016). (Category A8 HPV Criterion 4)
765398	ACTIVE	12/08/2020	HPV	Failure to comply	with the maximum allowable emission	rate (MAER) for chlorine/hydroge	n chloride (Cl2/HCl). (Category A8 HPV Criterion 2)
Invest #: 0	00000001625147	Invest Date	:	02/11/2021 Co	mpliance Invest File Review	RN106205032	WOODVILLE MILL
768254	ACTIVE		HPV	Failure to comply	with authorized emission limits.		

HPV SNC Approved Investigations Last Full Month.rpt

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AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH February 2021

CASE #	REF NUM TXT	EAR ACCEPTED	ТҮРЕ	ORD METHOD	CASE PGM	RESPONDENT NAME	REGULATED ENTITY NAME	USER ID TXT
59627	RN103919817	02/02/21	ADMINORDER		AQ	CHEVRON PHILLIPS CHEMICAL COMPANY LP	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	TRED
57771	RN102926920	02/03/21	COURTORDER		AQ	EQUISTAR CHEMICALS LP	BAYPORT EO PLANT	RIGARZA
60439	RN100229905	02/25/21	ADMINORDER		AQ	INEOS USA LLC	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT	DPORRAS
59536	RN100210806	02/05/21	COURTORDER		AQ	INTERCONTINENTAL TERMINALS COMPANY LLC	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	RIGARZA
52842	RN100716661	02/09/21	COURTORDER		AQ	PASADENA REFINING SYSTEM INC	PASADENA REFINING SYSTEM PRSI	RIGARZA
55324	RN100225945	02/09/21	COURTORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	RIGARZA
55324	RN100225945	02/09/21	ADMINORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	JHUNSBER

Overall Total: 7

HPV SNC Cases Screened Last Full Month.rpt

AQ

Case #: 57699

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH February 2021

03/02/21

Effective Date:	02/01/2021	ADMINORDER	2019-0688-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN

Compliance Invest File Revie 00000000149849€ RN100218973 FORMOSA POINT COMFORT PLANT Inv. Start Date: 05/15/2019 Date Approved: 06/17/2019

Days Since Start 628 #Days Since Appr 595

AQ

Payable Penalty:

\$133,456.00

SEP Cost:

\$133,455.00

Compliance Invest File Revie 000000001592895 RN100218973 FORMOSA POINT COMFORT PLANT Inv. Start Date: 09/12/2019 Date Approved: 11/22/2019

Days Since Start 508 #Days Since Appr 437

Total Number of Resolutions:

FORMOSA PLASTICS CORPORATION TEXAS

HPV SNC Effective Resolutions Last Full Month.rpt